Original/Duplicate/Triplicate
CONTRACT CERTIFICATE

(For Other Works)

No..... Date.....2018.

Division: **BBMP / YNK** Sub-Division: **Yelahanka Sub – Division.**

Bill Received No. Dated Divisional Cash Book Voucher No..... Dated.....

Sub Divisional **Work Code: 002-18-000013**

Schedule Docket No. Head of Account: Est.Cost: **30.00** Lakhs B.R.No. :

Name of Work : Drilling of borewells and providing pipe line in yelahanka old town areas in ward no-02 of yelahanka Sub Division.

Name of Contractor and Full Address: **Sri Shadayan, No 190, EWS, 2nd phase, yelahanka new town, bangalore**

Reference to Agreement No. EE/YNK.D/ **EPMT-18/W.O/ 000131 /2017-18.** Date: 23-3-2018.

Certified that the measurements were taken by me on .....and recorded of Pages 116101 **to 116104** of measurement Book No. **1162** and that the work is satisfactorily executed.

SHADAYAN

Contractor **Officer-in-charge of work**

Certified that the measurement were taken by me on 16/7/18 and found correct. The work is satisfactorily executed.

Certified that the quantities of materials shown in column 3 of Account have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of and imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

Asst. Executive Engineer
Yelahanka Sub. Division
(BBMP Ynk. Zn)
Yelahanka, Bangalore

Sub-Division Officer

II Memorandum of Payment

1) Total value of work done or supplies made as per account within
2) Deduct amount to be held in reserve being .....percent Rs.....
3) " Balance
4) Deduct Payment:
   a) Amount of previous payment as in the Office Cash Book Voucher No.....Dated.....S.D. No..... Amount adjusted towards cash advance recovery of
   b) Payments Now made } cost store or other material supplied. / recovery of amount creditable to this/other work / Amount paid on this bill Cheque / Cash.
5) Balance being unpaid value of work done held in reserve.
6) Deduct cash advance made on the Office cash Book Voucher No..... dated.....less adjustments.
7) Net amount due to or from Contractor unadjustments items.
8) Advance to Contractor for materials brought to site (as detailed) within.
9) Value of Government materials supplied.

Total amount adjusted -

SHADAYAN

Contractor's Signature

Received Rs..... (in words).....
.....
by cash and by adjustment of Payment as per memorandum
(in final settlement of all demands) (For use in the Office)

Witness
1. SHADAYAN
2.

Stamp

Dated Signature of Contractor

Paid by me by Cheque No.....Dated.....
Cash Rs.....
Dated.....

Initials of Officer making payment **Executive Engineer**

sl no	Description of work	Unit	Previous		Present Measurement			Total up-to date	
			Qty	cost	Qty	Rate	Cost	Qty	cost
1	KSRB 2-2.1 : Earth work excavation for foundation of buildings, culverts water supply, sanitary line and electrical conduits either in pits or in trenches 1.5m and above in width, in ordinary soil not exceeding 1.5m, in depth including dressing the bottom and sides of pits and trenches, stacking the excavated soil clear from edges of excavation with lead upto 50m, after breaking of clods complete as per specifications, specification,	Cum	–	–	769.50	189.00	145435.50	769.50	145435.50
2	Providing and fixing Chorinated poly Venyl Chloride (CPVC) pipe conforming to IS 15778 having thermal stablity for hot and cold water supply including all CPVC plain and brass threaded fittings, this includesjointing of pipes and fittings with one step CPVC solvent cement trenching, refilling & testing of joints complete (external work) page No:97, item no 13.87.7 -do- 62.50mm nominal pipes OD pipes	Rmre	–	–	1710.00	1410.00	2411100.00	1710.00	2411100.00
3	KSRRB M400- Wet Mix Macadam - KSRRB M400-17. Providing, laying, spreading and compacting graded stones aggregate to wet mix macadam specifications including pre mixing the material with water at OMC in mechanical mix plant carriage of mixed method of tipper to site, laying in uniform layers with paver in sub-base/base course on well prepared surface and compacting with vibratory roller to achieve the desired density complete as per specifications. MORTH Specification No. 406	Cum	–	–	153.90	1620.00	249318.00	153.90	249318.00
4	Refilling available earth around pipelines, cables in layers not exceeding 20cms in depth compacting each deposited layers by ramming after watering lead upto 50m and lift upto 1.5m including cost of labour complete as per specification	Cum	–	–	769.50	60.00	46170.00	769.50	46170.00
5	KSRB 13.6.3-6 : Providing and fixing in position brass gate valve with C.I wheel of approved quality (screwed end) 50mm nominal bore including cost of all materials, labour and HOM of equipments with all leads complete as per specifications. Specification No.	Each	–	–	13.00	2130.00	27690.00	13.00	27690.00
							2879713		**2879713**

Certificates:

1 The above work is done satisfactorily and complete in all respect.
2 There is no department Material issue for the above work.
3 This works comes under BBMP Limit.

AE-02

Asst. Executive Engineer
Yelahanka Sub. Division
(BBMP Ynk. Zn)
Yelahanka, Bangalore